



TENDER NOTICE ERRATUM

TO: PROSPECTIVE BIDDERS

TENDER NUMBER: KANNA 05/2024

BID DESCRIPTION: APPOINTMENT OF A PANEL OF PROFESSIONAL SERVICE PROVIDERS (CONSORTIUM / MULTI-DISCIPLINARY) FOR PROGRAMME IMPLEMENTATION TECHNICAL SUPPORT TO THE PROJECT MANAGEMENT UNIT FOR A PERIOD OF THREE (3) YEARS FROM THE DATE OF APPOINTMENT AS AND WHEN REQUIRED

Notice is hereby given to all prospective service providers/bidders for the bid: **"Appointment of a panel of professional service providers (consortium / multi-disciplinary) for programme implementation technical support to the project management unit for a period of three (3) years from the date of appointment as and when required"** advertised on 26 March 2024, for an erratum to a bid.

The erratum aims to amend the tender document as follows;

Form C2: Pricing data:

1. Refer attached amended form C2.1- Pricing instruction
2. C2.2 Pricing schedule- Removed from bid document therefore it is not applicable
3. The closing date for this tender is amended to close on 09 May 2024 at 12h00.

Kannaland Municipality would like to apologise to all bidders for the inconvenience caused.

For any questions, please do not hesitate to contact the Office of the Municipal Manager.

Yours Sincerely,

Adv. Dillo Sereo

Acting Municipal Manager

C2.1: PRICING INSTRUCTIONS

ERRATUM

- C2.1.1 For the purposes of the pricing, the AG Rates as published must be used.
- C2.1.2 The rates, prices and sums tendered shall include full compensation for all overheads, profits, incidentals, mandatory taxes (other than Value Added Tax), for executing the work activities, for accommodation, travelling time and expenses, allowance for delays due to inclement weather, data capturing, all liaison required, project management, insurances, for all risk, obligations and responsibilities.
- Value Added Tax (VAT) shall be excluded from the tendered rates, sums and prices.
- C2.1.3 Disbursements: Disbursements shall only be used, in whole or in part, in accordance with the Employer's instructions. The total sum paid to the Service Provider shall include only such amounts, for the work, supplies or services to which the disbursement relates, as the Employer shall have instructed.